



## DAILY REPORT

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<b>PROJECT</b>	San Jacinto River Waste Pits TCRA		<b>CONTRACT NO.</b>	
<b>CONTRACTOR</b>	USA Environment, LP		<b>SUPERINTENDENT</b>	Ron Griffith
<b>DAY OF WEEK &amp; DATE:</b>	Friday, July 22, 2011		<b>REPORT NO.</b>	155
<b>WEATHER</b>	Sunny a.m., overcast p.m., moderate wind from south		<b>TEMPERATURE</b>	L:75° H:95°F
<b><u>NUMBER/CLASS OF CONTRACTOR'S PERSONNEL:</u></b>			<b><u>MAJOR EQUIPMENT ON JOB (Size/capacity):</u></b>	
5 – USA Environment (USA)			Cat 950 Front-End Loader (at off-site rock storage area) 416 Backhoe	
<b><u>TIDE INFORMATION:</u></b>			<b><u>HEALTH AND SAFETY INFORMATION:</u></b>	
<b>Time:</b>	<b>Location:</b>	<b>Height (inches):</b>	No incidents or near misses on this date.	
 <b><u>CHRONOLOGICAL ACCOUNT OF ANCHOR QEA FIELD REPRESENTATIVE ACTIVITIES:</u></b>  09:00 Randy Brown (Anchor QEA) arrived at the off-site stockpile area; two USA crew were receiving and stockpiling Armor Cap D rock using a Cat 950 front-end loader.  09:30 R. Brown mobilized to the Admin area.  09:30 Today's current activities by the USA crew: <ul style="list-style-type: none"><li>• Placing 3'x3' concrete pads for sign posts into position around the SJRWP; installation of signs atop the concrete pads will begin once the pads are in place</li><li>• Complete receiving and stockpiling Armor Cap D rock at the off-site stockpile area</li></ul> 10:40 R. Brown mobilized to the TxDOT ROW/SJRWP area; two USA crew were placing 3'x3' concrete pads into position around the SJRWP using a 416 backhoe.  11:10 R. Brown mobilized to the off-site stockpile area; the USA crew stated that two trucks of Armor Cap D rock remain to be delivered before this activity is complete.  12:00 R. Brown mobilized to the Admin area.  14:30 Rainfall began; thunder heard in the distance. USA crew began mobilizing to the Admin area due to weather.  14:45 R. Brown and USA crew departed the Admin area, off-site for the day.  <b><u>Summary of Progress on this Date:</u></b> <ul style="list-style-type: none"><li>• Received and stockpiled 601 tons of Armor Cap D rock at the off-site stockpile area<ul style="list-style-type: none"><li>– This activity has been completed</li><li>– 972 tons of Armor Cap C and 1,725 tons of Armor Cap D are stockpiled at this location</li></ul></li><li>• Placed 3'x3' concrete pads in position surrounding the SJRWP and began installing sign posts and signs</li></ul>				



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### Persons On-site on this Date:

Anchor QEA – Randy Brown

USA Environment – Ron Griffith and 4 crew

### Cover Material Delivery Summary as of this Date:

Material	Stone Size (D <sub>50</sub> )	Units	Delivered 7/22 (units)	Delivery Verification Method	Preceding Delivered Total	Total Delivered for Project
Armor Cap A	3"	ton	0	weigh tickets	16,263	16,263 (131%)*
Armor Cap B/C	6"	ton	0	weigh tickets	11,276	11,276 (91%)
Armor Cap C	6"	ton	0	weigh tickets	11,042	11,042 (103%)
Armor Cap D	8"	ton	601	weigh tickets	25,024	25,625 (97%)

\*-The majority of the delivered Armor Cap A rock above 100 percent was used to construct the rock access point in the Eastern Cell and is not counted in the amount of Armor Cap A rock placed.

### Cover Material Placement Summary as of this Date:

Material	Stone Size (D <sub>50</sub> )	Units	Placed 7/22 (units)	Verification Method	Preceding Placed Total	Total Placed for Project
Armor Cap A	3"	ton	0	contractor measure	13,221	13,474 (108%)
Armor Cap B/C	6"	ton	0	contractor measure	11,276	11,276 (91%)
Armor Cap C	6"	ton	0	contractor measure	10,069	10,069 (94%)
Armor Cap D	8"	ton	0	contractor measure	23,900	23,900 (91%)
All Types:						58,720 (95%)†

†Cover material placement has been completed; total rock placed is not equal to 100% because the forecast quantity of rock included an allowance for the contractor to exceed the minimum required rock thickness by 6 inches.

### PHONE LOG:

None.

### SITE PHOTOS/VIDEOS TAKEN: (attached below)

4 photos (descriptions provided underneath photo)

### FORCE ACCOUNT WORK/ CHANGES ENCOUNTERED:

None.

FIELD REPRESENTATIVE	Randy Brown	HRS	6	DATE	7/22/11
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(Signature on Hardcopy)



Photo 1 – Placing a 3'x3' concrete pad at the east end of the south berm at SJRWP.



Photo 2 – Concrete pads for danger/no trespassing signs installed along the west end of the Western Cell.





Photo 3 – Armor Cap C (at left) and Armor Cap D (at right) stored at the off-site stockpile area.



Photo 4 – Armor Cap C (at left) and Armor Cap D (at right) stored at the off-site stockpile area.